

Office Mailing Address:  
Albert Russo, Trustee  
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Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-22489 / MBK**

Ricardo Gomez  
Lidia E. Gomez

Petition Filed Date: 11/09/2020  
341 Hearing Date: 12/10/2020  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/01/2020	\$790.00	72702740	01/04/2021	\$790.00	73441480	02/02/2021	\$790.00	74273040
Total Receipts for the Period: \$2,370.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,370.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ricardo Gomez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
	No Disbursements: No Check				
1	ACURA FINANCIAL SERVICES »» LEASE/2018 ACURA MDX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	NAVIENT SOLUTIONS, LLC ON BEHALF OF	Unsecured Creditors	\$30,386.14	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$26,392.25	\$0.00	\$0.00
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$953.20	\$0.00	\$0.00
5	DISCOVER BANK	Unsecured Creditors	\$4,906.78	\$0.00	\$0.00
6	DISCOVER BANK	Unsecured Creditors	\$3,781.39	\$0.00	\$0.00
7	AMERICREDIT FINANCIAL SERVICES, INC. »» 2020 CHEVROLET SILVERDO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	DISCOVER STUDENT LOANS	Unsecured Creditors	\$2,331.23	\$0.00	\$0.00
9	DISCOVER STUDENT LOANS	Unsecured Creditors	\$1,254.48	\$0.00	\$0.00
10	DISCOVER STUDENT LOANS	Unsecured Creditors	\$1,398.68	\$0.00	\$0.00
11	GS2 GRANTOR TRUST 2016-A	Unsecured Creditors	\$2,084.98	\$0.00	\$0.00
12	CITIBANK, N.A.	Unsecured Creditors	\$5,543.11	\$0.00	\$0.00
13	CITIBANK, N.A. »» CITI MC	Unsecured Creditors	\$835.49	\$0.00	\$0.00
14	MORTGAGE RESEARCH CENTER »» P/66 TEXAS RD/1ST MTG	Mortgage Arrears	\$12,197.75	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$11,255.45	\$0.00	\$0.00
16	SALLIE MAE	Unsecured Creditors	\$3,421.55	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$4,842.72	\$0.00	\$0.00
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$588.38	\$0.00	\$0.00
19	Verizon by American InfoSource as Agent	Unsecured Creditors	\$160.97	\$0.00	\$0.00

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20	NJ DIVISION OF TAXATION »» TGI-EE 2018-2019	Priority Creditors	\$6,983.15	\$0.00	\$0.00
21	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$10,391.33	\$0.00	\$0.00
22	CITIBANK, N.A. »» MY BEST BUY VISA	Unsecured Creditors	\$8,843.18	\$0.00	\$0.00
23	New Rez LLC DBA Shellpont Mortgage Serv »» NP/57 FORREST AVE/1ST MTG	Mortgage Arrears	\$5,650.74	\$0.00	\$0.00
24	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$2,712.85	\$0.00	\$0.00
25	SYNCHRONY BANK »» ASHLEY HOMESTORES	Unsecured Creditors	\$2,329.83	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$2,370.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$790.00
Paid to Trustee:	\$144.57	Arrearages:	\$0.00
Funds on Hand:	\$2,225.43		

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- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).